

WASHINGTON MONUMENT GROUNDS

TEAMS SELECTED IN 2008 LOTTERY

	TEAM NAME		FIELD	DAY
1	Potomac Fever		1	Thursday
2	Public Offenders		1	Tuesday
3	University of Colorado Alumni (Softball)		2	Thursday
4	Roscoe Travel		3	Thursday
5	123 Power		4	Thursday
6	Suzie-Q's		2	Tuesday
7	Balls Deep		3	Tuesday
8	DC Detention		1	Wednesday
9	Big Kids		5	Thursday
10	Laura's Ballers		6	Thursday
11	Hands on DC		4	Tuesday
12	Ballers R Us		7	Thursday
13	ABC Queens		2	Wednesday
14	Environmental Investigation Agency		1	Monday
15	Morning Wood		3	Wednesday
16	Earth Justice		5	Tuesday
17	Portland St. Vikings		6	Tuesday
18	Muellers		7	Tuesday
19	William & Mary Alumni		4	Wednesday
20	University of Virginia		5	Wednesday
21	Boston University		8	Tuesday
22	Tulane		1	Friday
23	University of Arizona		8	Thursday
24	Disgruntled Postal Workers		6	Wednesday
25	Elon		2	Friday
26	University of Minnesota		7	Wednesday
27	Tufts University Softball		8	Wednesday
28	NGP Software		2	Monday
29	Justice Mongers		3	Monday
30	Cold Hard Cash		4	Monday
31	Boston College		5	Monday
32	The Blue Bombers		6	Monday
33	DAC Swingers		7	Monday
34	Penn State Alumni Softball		3	Friday
35	Georgia Tech Yellow Jackets		4	Friday
36	I'll Do Anything Once		8	Monday
37	MSU Alumni Association		5	Friday
38	NAR Home Runs		6	Friday
39	Navy Alumni Softball		7	Friday
40	Where's Your Beanpot*		8	Friday

(* Spelling Uncertain)

If your team is listed as one of those selected for one of the Washington Monument grounds fields for the 2008 season, first - congratulations! We hope you have a safe and enjoyable experience. Team captains are reminded that some fields are in close proximity to one another and to pedestrian walkways used by the general visiting public. To that end, we do require the use of only limited-flight softballs.

The lottery selection process was conducted in the same manner as it was in 2007. As was the case last year, we have made every effort to inform those who called in that there were changes in the permitting process from years prior to 2007; ranging from the various forms used, to the requirement that we recover costs for processing the application. Therefore, prior to issuing a permit to the team captain, this office must receive payment in the amount of \$50.00 in order to process the final permit. Payment can be in the form of check, money order, or credit card.

If you choose to pay by check or money order, please deliver it to the following address:

National Park Service
National Capital Region
Division of Park Programs – Room 128
1100 Ohio Drive, SW
Washington, DC 20242

If mailed, we recommend that you consider a method other than regular mail, as these items are sometimes delayed significantly before delivery.

If paying by credit card, you may use the attached form, which can then be delivered to the above address, or faxed to: (202) 401-2430.

Following receipt of the payment, a permit will be issued as soon as possible and mailed to the team captain at the address provided on the original lottery application.

Also attached for your reference is background information relating to implementation of the application processing fee.

National Park Service, NCR, Park Programs Credit Card Billing Information

Applicant_____

Company (Team Name)_____

Name on Credit Card_____

Card Holder Authorized Signature_____

Credit Card Billing Address_____

Telephone Number_____

Amount to be Billed to Credit Card:

Special Park Use Application Fee: \$50.00

Established Bond: N/A

Credit Card Name & Number:

◇ American Express:_____

◇ Discover:_____

◇ Master Card:_____

◇ Visa:_____

Expiration Date:_____

Credit Card Approval Code (3-4 digits located on the back of the card) _____

► **PLEASE NOTE: Charge on receipt will read "NATL CAPITAL FIN" (National Capital Finance)** ◄

(For Agency Use Only)

Project Number/BILL_____

Prepared By: _____ Date Processed: _____

Permit # WAMO 08-_____

Organization/Name:_____

IMPORTANT INFORMATION REGARDING APPLICATION COSTS

In response to a May, 2005 Government Accountability Office (GAO) report (GAO-05-410), the National Park Service (NPS) will take steps to more fully recover and collect costs associated with special use and public gathering permits. These include permitted activities held in National Mall & Memorial Parks, and in other NPS locations in the District of Columbia, Maryland and Virginia. The GAO report directs the National Capital Region (NCR) to assess administrative charges to recover the costs associated with managing the thousands of permits issued in these parks annually. This program is to be implemented beginning October 1, 2006, and will initially include only costs for processing the application, to be followed at a later date by recovery of additional costs associated with administration, management and monitoring of permitted activities.

To that end, the National Capital Region will implement a \$50.00 application processing cost on October 1, 2006. The application processing cost is a one time, non-refundable amount. No application will be processed unless: (1) the application processing cost remittance is enclosed or (2) the application is for a use that has been determined to not be subject to cost recovery, such as a First Amendment activity. Applications for First Amendment activities do not require the submittal of the application processing cost remittance. However, if the application is determined not to qualify as a First Amendment event the applicant will be notified and the application processing cost remittance must be submitted before any additional action is taken on the request. Cash or checks received through the mail for special use permits, may be returned through the mail if the event is determined to be a First Amendment activity.

The application processing cost represents the average costs incurred by the park in mailing, distribution and initial review of applications to make sure the information supplied is sufficient to inform a decision. These processing costs shall be reviewed each fiscal year.

As a matter of long-standing practice, the National Park Service, National Capital Region, has required and will continue to require applicants to post a monetary bond prior to the event to cover costs incurred when NPS employees are required to work for event monitoring and for any needed site restoration following the event. The bond amount is dependant on the size and scope of the event.

The Cost Recovery Program will now be applied to National Mall & Memorial Parks, President's Park, Rock Creek Park, National Capital Parks East, George Washington Memorial Parkway, Manassas National Battlefield Park, Wolf Trap National Park for the Performing Arts, Prince William Forest Park, and a portion of Chesapeake and Ohio Canal National Historical Park.

The Cost Recovery Program will affect permits for "special events", which includes sports events, pageants, celebrations, historical reenactments, regattas, entertainments, exhibitions, parades, fairs, festivals and similar events, as well as other permitted activities such as walks and footraces, sport field uses, weddings, picnics, and other designated special park uses.

Payment of application costs may be in the form of a check, money order, Electronic Fund Transfer or credit card.

If you require additional information, please contact the Division of Park Programs at (202) 619-7225.